

## EXHIBIT 9-C LOCAL AGENCY ADA ANNUAL CERTIFICATION FORM

Local Agency ADA Annual Certification Form  
49 CFR, Part 27:  
Nondiscrimination of the Basis of Disability in  
Programs or Activities  
Receiving Federal Financial Assistance.

Local Agency: \_\_\_\_\_

Program Year: \_\_\_\_\_

Date Certification submitted: \_\_\_\_\_

I. Name of ADA Coordinator: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

II. ADA Complaint Procedure Adopted:

Yes: \_\_\_\_ Date of Adoption: \_\_\_\_\_

No: \_\_\_\_ Planned Date of Adoption: \_\_\_\_\_

Final Completion Date: \_\_\_\_\_

III. Self-evaluation completed:

Yes: \_\_\_\_ Date of Completion: \_\_\_\_\_

No: \_\_\_\_ Planned Date of Completion: \_\_\_\_\_

Final Completion Date: \_\_\_\_\_

System established for periodically reviewing and updating the evaluation: \_\_\_\_\_

IV. Transition Plan completed:

Yes: \_\_\_\_ Date of Completion: \_\_\_\_\_

Date of Implementation: \_\_\_\_\_

No: \_\_\_\_\_ Planned Date of Completion: \_\_\_\_\_

Final Completion Date: \_\_\_\_\_

- | V. Policies, procedures, and criteria for implementing ADA compliance improvements in maintenance and capitol improvement programs have been reviewed and the required revisions have been made:

Yes: \_\_\_\_\_ No: \_\_\_\_\_

- | VI. Division of State Architect (DSA) Checklists are used to verify compliance of design packages, standard plans and field inspections to ensure compliance with both State and federal accessibility standards:

Yes: \_\_\_\_\_ No: \_\_\_\_\_

DSA web site: [http://www.dsa.dgs.ca.gov/Access/ud\\_accessmanual.htm](http://www.dsa.dgs.ca.gov/Access/ud_accessmanual.htm)

*Reminder: State of California Government Code Section 4454 requires Division of State Architect (DSA) review and approval of the plans and specifications for local agency pedestrian projects using State funds.*

- | VII. Standard Plans are reviewed and updated on an ongoing basis for full ADA and California Accessibility compliance:

Yes: \_\_\_\_\_ No: \_\_\_\_\_